

IN RE:  
GREGORY MCKINNEY  
DEEDRA MCKINNEY

CASE NO. 07 B 05738

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-3803      SSN XXX-XX-9538

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 03/30/2007 and was confirmed 06/25/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 02/25/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL SV	SECURED VEHIC	4625.00	71.77	3292.61
INTERNAL REVENUE SERVICE	PRIORITY	8675.82	.00	.00
HOUSEHOLD B	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSEC W/INTER	1345.46	.00	.00
CAPITAL ONE	UNSEC W/INTER	980.57	.00	.00
CAPITAL ONE	UNSEC W/INTER	593.34	.00	.00
B-REAL LLC	UNSEC W/INTER	779.34	.00	.00
BP/CITI	UNSEC W/INTER	NOT FILED	.00	.00
COMCAST	UNSEC W/INTER	NOT FILED	.00	.00
COMCAST	UNSEC W/INTER	NOT FILED	.00	.00
AT&T/SBC/ILLINOIS FACC	UNSEC W/INTER	NOT FILED	.00	.00
EMERGE MASTERCARD	UNSEC W/INTER	657.12	.00	.00
FIRST CONSUMERS NATIONAL	UNSEC W/INTER	NOT FILED	.00	.00
FIRST CONSUMERS NATIONAL	UNSEC W/INTER	NOT FILED	.00	.00
HSBC NV	UNSEC W/INTER	NOT FILED	.00	.00
EMERGE	NOTICE ONLY	NOT FILED	.00	.00
MACYS EAST FDSB	UNSEC W/INTER	NOT FILED	.00	.00
MBNA AMERICA	UNSEC W/INTER	NOT FILED	.00	.00
MONTEREY FINANCIAL	UNSEC W/INTER	170.88	.00	.00
VERIZON	UNSEC W/INTER	NOT FILED	.00	.00
FCNB/MASTERTRUST	UNSEC W/INTER	NOT FILED	.00	.00
AT&T WIRELESS	UNSEC W/INTER	340.69	.00	.00
AT&T WIRELESS	UNSEC W/INTER	632.09	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	666.37	.00	.00
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	563.62	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	711.18	.00	.00
SALLIE MAE GUARANTEE SER	UNSEC W/INTER	14162.41	.00	.00
WFNNB CHADWICK	UNSEC W/INTER	NOT FILED	.00	.00
AMERICREDIT FINANCIAL SV	UNSEC W/INTER	89.98	.00	.00
FEDERATED RETAIL HOLDING	UNSEC W/INTER	770.75	.00	.00
ASSET ACCEPTANCE LLC	UNSEC W/INTER	357.14	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	4256.52	.00	.00

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INTERNAL REVENUE SERVICE SECURED	12200.00	230.14	7625.38
ROUNDUP FUNDING LLC UNSEC W/INTER	4705.06	.00	.00
ECAST SETTLEMENT CORP UNSEC W/INTER	2102.41	.00	.00
ROUNDUP FUNDING LLC UNSEC W/INTER	2436.63	.00	.00
LEGAL HELPERS PC DEBTOR ATTY	2,000.00		.00
TOM VAUGHN TRUSTEE			805.10
DEBTOR REFUND REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	12,025.00	
PRIORITY		.00
SECURED		10,917.99
INTEREST		301.91
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		805.10
DEBTOR REFUND		.00
TOTALS	12,025.00	12,025.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/23/08

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE